

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: LAMAR BRANCH
ADDITION

Project Number: 02-01-07-2013

Location: Lamar, SC

Description: The Darlington County government is seeking architectural, engineering, & related services to design & construct an addition to the Lamar Branch of the Darlington County Library System in Lamar, SC. These services may include conceptual & final drawings & bid documents. The proposed addition, projected to be approximately 1,000 square feet, must be: 1) Integrated seamlessly into an existing structure in a way to accommodate library services; 2) Provide a comfortable & convenient environment for both customers & staff; 3) Energy efficient & cost effective to operate & maintain; 4) An aesthetically attractive addition to a public building of importance in the community of Lamar.

Anticipated Construction Cost Range:
\$300,000

General Scope of Work: The project is to design an addition to the existing Lamar Branch building of the Darlington County Library System. The Lamar Branch is a one story brick structure measuring 108 feet by 55 feet, enclosing approximately 5,200 square feet. The

original building was constructed in 2003. The facility was about 4,200 square feet. In 2010, the Friends of the Library obtained a grant from the Drs. Bruce & Lee Foundation to add a meeting room (northwest side) & a classroom to the building, increasing its size by an additional 1,000 square feet. The Lamar Branch is the third largest in the system. The Friends of the Lamar Library were also solely responsible for creating a public park area on the eastern & southeastern sides of the building. A public fountain is located on the southeastern side of the building. The Branch houses over 26,600 items, including books, CDs, DVDs, etc. in a space designed for 20,000 items. It has 8 public internet computer stations. Use of the Branch is significant, with over 40,300 visitors & over 36,500 items circulated in Fiscal Year 2012. The Branch has a staff of seven. The purpose of this project is to seamlessly integrate approximately an additional 1,000 square feet into the existing public area of the structure. The additional space is designated for collections, services, & programming. Reconfiguration of the interior, such as stacks, children's area, seating space, public computers, & circulation services area, will be required to attain the maximum cost efficiency in operation & maintenance. It is expected the addition will be on the east & southeast side of the building. Disruption of normal library services during the construction phase is a concern. It is desired that construction of the new addition have a minimal impact on the day to day operations of the branch.

Description of All Professional Services Required for Project:

The County will retain one firm which will bring the necessary service disciplines in architecture, engineering & others together to meet the comprehensive

needs of the Library to effectively program, plan, design, & provide construction phase services to execute the scope of project described above. Services required include a needs assessment of facility collections, services, & programs prior to design. The assessment will include County & Library staff, Trustees, Friends of the Library, & others as possibly needed. Anticipated tasks required include: 1) Designation of an architect & design team; 2) Design development & schematic design documents, cost estimate, & value engineering; 3) Construction drawings & specifications, including "as built" drawings; 4) Participation in the public bidding for the construction contract; 5) Commencement of construction; 6) Construction administration, including any possible change orders or HAZMAT mitigation; 7) Construction monitoring in conjunction with a construction manager or general contractor, including regular progress meetings; 8) Construction completion, including "punch list". The architectural services may be provided solely by in-house staff or by a combination of in-house staff & outside consultants. It is anticipated that all architectural & engineering work for the Lamar Branch Addition of the Darlington County Library System, including schematic design through construction documents, will be completed following commissioning of the successful architectural firm. Construction work will be bid, in phases if deemed advantageous to the County, with a schedule to be determined in consultation with the architectural firm & project Construction Manager (if applicable), with the architectural firm participating in bid & construction administration services accordingly.

Resume Deadline/Time: Friday, February 8, 2013 – noon

Number of Copies: Twelve copies of the required information noted below in an 8.5" x 11" print format & two complete copies in a digital version either on DVD or flash drive.

Agency/Owner: Darlington County

Name & Title of Agency Coordinator:
Sherman Dibble, Materials Manager

Address: Room 210, 1 Pubic Square, Darlington, SC 59253

Phone: (843) 398-4100

Email: sdibble@darlcosc.com

CONSTRUCTION

Invitation for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Project Name: TELECOMMUNICATIONS CENTER RENOVATION – S.C. EDUCATIONAL TELEVISION COMMISSION

Project Number: H67-9514-SG-B

Project Location: Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of approximately 18,500 SF of existing storage space into offices. Construction of approximately 7,600 SF of new load-bearing masonry office / warehouse space. Approximately 3,200 SY of asphalt resurfacing & 250 SY of new asphalt parking lot with storm water underground retention system. Alternate #1 will be the renovation of 2,000 SF Main Entry Lobby. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$2,000,000 - \$5,000,000

Architect/Engineer: CJMW Architecture, PA

A/E Contact: Mike Frick, AIA

A/E Address: 201 West Main St., Lexington, SC 29072-2665

A/E E-mail: mike.frick@cjmwa.com

A/E Telephone: (803) 957-9373

A/E Fax: (803) 957-4748

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: Office of the architect

Plan Deposit: \$300.00, refundable

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents /

plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:

AGC: I-Build on-line

McGraw-Hill: On-line

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 1/17/13 – 2:00pm

Place: Administration Building, Second Floor Conference Room, 1101 George Rogers Blvd., Columbia

Agency/Owner: SC ETV

Agency Procurement Officer: Brad Livingston, CFO

Address: 1101 George Rogers Blvd., Columbia, SC 29201

E-mail: bliving@scetv.org

Telephone: (803) 737-3218

Fax: (803) 737-3547

Bid Closing Date/Time: 2/7/13 – 2:00pm

Place: Administration Building, Second Floor Conference Room, 1101 George Rogers Blvd., Columbia
Hand Deliver/Mail Bids To: SC ETV, Attn.: Rickey Vick, 1101 George Rogers Blvd., Columbia, SC 29201

Project Name: S.L.E.D. HEADQUARTERS GARAGE RENOVATION

Project Number: F03-9908-SG

Project Location: 4400 Broad River Rd., Columbia, SC 29210

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work consists of constructing a pre-engineered metal building addition to an existing facility. The work will include mechanical, electrical & plumbing for the addition, & HVAC & electrical renovation to the existing garage. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$180,000

Architect/Engineer: Whisonant Engineering, LLC

A/E Contact: Bill Whisonant

A/E Address: 122 Nut Tree Court, Lexington, SC 29072

A/E E-mail: bill@weslex.com

A/E Telephone: (803) 957-4008

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: Construction & Planning, 921 Main St., Columbia, or TPM, 1241 Assembly St., Columbia 29201, phone (803) 252-4770

Plan Deposit: \$30.00, non-refundable

Note: Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:

TPM: Columbia, www.tpm-columbia.com

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 1/22/13 – 2:00pm

Place: SLED Headquarters, Conference Room, 4400 Broad River Rd., Columbia

Agency/Owner: SC Budget & Control

Board / Construction & Planning

Agency Procurement Officer: Saied Darvish

Address: 921 Main St., Columbia, SC 29201

E-mail: sdarvish@gs.sc.gov

Telephone: (803) 734-6776

Fax: (803) 734-6815

Bid Closing Date/Time: 2/14/13 – 2:00pm

Place: Construction & Planning, Second Floor Conference Room (225), 915 Main St., Columbia

Hand Deliver/Mail Bids To: Construction & Planning, Attn.: Saied Darvish, 921 Main St., Columbia, SC 29201

Project Name: G.Y. PARKING LOT ENHANCEMENTS

Project Number: H15-N195-PG

Project Location: 34 George St., Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Removing plantation mix drive isle & replacing with permeable concrete pavers. Cleaning up & top-dressing existing parking spaces with salvaged plantation mix. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$125,000

Architect/Engineer: Outdoor Spatial Design, LLC

A/E Contact: Evan W. Brandon, ASLA

A/E Address: 990 Morrison Dr., Charleston, SC 29403

E-mail: evan@outdoorspatialdesign.com

A/E Telephone: (843) 718-5554

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the College of Charleston

Bidding Documents/Plans May Be Obtained From:

<http://eprocure.cofc.edu> – all bidders shall register through the College of Charleston at <http://eprocure.cofc.edu> to view bid information & to submit a bid

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:

AGC: On-line

Dodge: On-line

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 1/17/13 – 10:00am

Place: College of Charleston, Physical Plant, 133 Calhoun St., Room 200, Charleston

Agency/Owner: College of Charleston

Agency Procurement Officer: Scott Bradley

Address: 133 Calhoun St., Charleston, SC 29401

E-mail: bradleys@cofc.edu

Telephone: (843) 953-1874

Bid Closing Date/Time: 1/31/13 – 2:00pm

Place: On-line at <http://eprocure.cofc.edu>

Hand Deliver/Mail Bids To: College of Charleston, Procurement & Supply Services, 160 Calhoun St., Ste. B53, Charleston, SC 29401

Project Name: WELLNESS CENTER ENTRY REVISIONS

Project Number: H51-N286

Project Location: MUSC, 45 Courtenay Dr., Charleston, SC 29403

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Work involves renovation of the MUSC Wellness Center Courtyard entry plaza located at 45 Courtenay Dr. in Charleston. Project includes installation of new hardscape paver system & landscaping. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$75,000 - \$125,000

Architect/Engineer: Byers Design Group, LLC

A/E Contact: Todd Richardson, RLA

A/E Address: 125-1/2 Spring St., Charleston, SC 29403

A/E E-mail: todd@byersdesign.com

A/E Telephone: (843) 577-5703

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: The owner, either electronically or CD

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 1/22/13 – 10:00am

Place: Wellness Center Front Entrance, 45 Courtenay Dr., Charleston

Agency/Owner: Medical University of South Carolina

Agency Procurement Officer: Philip S. Mauney

Address: 97 Jonathan Lucas St., MSC-190, Charleston, SC 29425

E-mail: mauney@musc.edu

Telephone: (843) 792-2490

Bid Closing Date/Time: 2/7/13 – 2:00pm

Place: MUSC, Parking Garage 1, Second Floor Conference Room, #PG209, 97 Jonathan Lucas St., Charleston

Hand Deliver Bids To: MUSC, Attn.: Philip S. Mauney, Engineering & Facilities, 97 Jonathan Lucas St., Charleston, SC 29425

Mail Bids To: MUSC, Attn.: Philip S. Mauney, Engineering & Facilities, MSC-190, Charleston, SC 29425

Project Name: YORK TECHNICAL COLLEGE – BUILDING A – EXTERIOR FOUNDATION & WALL WATERPROOFING

Project Number: H59-6076-CA-A

Project Location: Rock Hill, SC 29730

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project consists of providing new waterproofing & regrading a portion of the site at & around Building A. This work also includes, but is not limited to, tree removal, new landscaping, adjusting utilities as needed for proper cover, concrete sidewalks, fabric awnings & sealant replacement. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$50,000 - \$150,000

Architect/Engineer: Goodwyn Mills & Ca-wood

A/E Contact: Matthew King

A/E Address: 101 East Washington St., Ste. 320, Greenville, SC 29601

E-mail: matthew.king@gmcnetwork.com

A/E Telephone: (864) 233-2804

A/E Fax: (864) 233-6567

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: The Print Machine, 1003 Laurens Rd., Greenville, SC 29607, phone 271-4770

Plan Deposit: \$50.00, refundable

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:

AGC: On-line

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 1/23/13 – 10:00am

Place: York Technical College, Building H, Administration, Conference Room A (AD39), 452 South Anderson Rd., Rock Hill,

Agency/Owner: York Technical College

Agency Procurement Officer: Robert L. Brown

Address: 452 South Anderson Rd., Rock Hill, SC 29730

E-mail: rbrown@yorktech.edu

Telephone: (803) 981-7375

Fax: (803) 981-7147

Bid Closing Date/Time: 2/5/13 – 2:00pm

Place: York Technical College, Building H, Administration, Conference Room A (AD39), 452 South Anderson Rd., Rock Hill

Hand Deliver/Mail Bids To: York Technical College, Attn.: Robert L. Brown, Building I, Facilities Office, 452 South Anderson Rd., Rock Hill, SC 29730

Project Name: LANDY DRIVE IMPROVEMENTS

Bid Number: 13-29-B

Project Number: PCN 38177

Project Location: Aiken, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Paving of approximately .3 miles of Landy Drive

Construction Cost Range: \$148,540.50

Architect/Engineer: Genesis Consulting Group, LLC

A/E Contact: Kevin Krick, PE

A/E Address: 1330 Lady St., Ste. 205, Columbia, SC 29201

A/E Telephone: (803) 744-4505

A/E Fax: (803) 744-4501

A/E E-mail: kkrick@genesis-consulting-group.com

Plans on File At:

AGC: ISqFt, 4500 Lake Forest Dr., Ste. 502, Cincinnati, Ohio 45242

Dodge: McGraw-Hill, 4300 Beltway Place, Ste. 180, Arlington, TX 76018

Other: HCAC-Carolina Plan Room, 109 Woodruff Industrial Lane, Greenville, SC 29607

Plans May Be Obtained From: Genesis Consulting Group, Attn.: Kevin Krick, 1330 Lady St., Ste. 205, Columbia, SC 29201

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Aiken County Government

Name & Title of Agency Coordinator: Sharon Lyles, Chief Buyer

Address: 828 Richland Ave. West, Aiken, SC 29801

Telephone: (803) 642-1540

Fax: (803) 642-1543

E-mail: procurement@aikencountysc.gov

Bid Opening Date/Time: 2/12/13 – 3:00pm

Place: Aiken County Government, 828 Richland Ave. West, Room 309, Aiken, SC 29801

Hand Deliver/Mail Bids To: Aiken County Government, 828 Richland Ave. West, Room 216, Aiken, SC 29801

Project Name: 1,945 LINEAR FOOT RAIL SIDING ADDITION FOR L&C RAILROAD, L.L.C., IN CHESTER COUNTY

Project Number: 12188-0012

Project Location: Chester, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project involves one Base Bid & a total of three separate alternates, as described below, involving the construction of a new 1,945 Linear Foot Rail Siding Addition for L&C Railroad, LLC, in Chester County, SC.

The Base Bid consists of the construction of a new 1,945 Linear Foot Rail Siding to serve the existing L&C Railroad mainline track.

Alternate No. 1 consists of the construction of a new 455 Linear Foot Rail Spur diverging from the new 1,945 Linear Foot Rail Siding addition as described in the Base Bid.

Alternate No. 2 consists of the construction of a new 10-foot wide Service Road which will run parallel to the new rail siding & serve to provide access to the rail infrastructure.

Alternate No. 3 consists of the construction of a new 10-foot wide paved grade crossing which will provide access to the new rail siding & existing L&C Railroad mainline track infrastructure.

The work to be completed as a part of this project consists of providing all required materials, equipment & labor necessary including clearing & grubbing, demolition of existing site features, grading & earthwork of the project site, erosion & sediment control, & associated storm drainage infrastructure.

The project shall be awarded to the lowest bidder, based on the sum of the total base bid & any selected alternates.

Architect/Engineer: Alliance Consulting Engineers, Inc.

A/E Contact: Matthew T. Coggins, PE

A/E Mailing Address: PO Box 8147, Columbia, SC 29202

A/E Physical Address: 1201 Main St., Ste. 2020, Columbia, SC 29201

A/E Telephone: (803) 779-2078

A/E Fax: (803) 779-2079

A/E E-mail: mcoggins@alliancece.com

Plans on File At:

AGC: www.cagc.org

Dodge: Digital Blueprint, LLC in Augusta, & www.construction.com

Other: HCAC iSqFt, Greenville, & www.isqft.com

Plans May Be Obtained From: Alliance Consulting Engineers, Inc.

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: L&C Railroad, LLC

Name & Title of Agency Coordinator: Steven Gedney, Senior Vice President

Address: 512 South Main St., PO Box 1450, Lancaster, SC 29721

Telephone: (803) 286-2100

Fax: (803) 286-4158

E-mail: lcsg@comporium.net

Bid Closing Date/Time: 2/7/13 – 2:00pm

Place: Chester County Economic Development Office, Gateway Commons Business Park, 3200 Commerce Dr., Ste. B, Richburg, SC 29729

Hand Deliver/Mail Bids To: Chester County Economic Development Office, Gateway Commons Business Park, 3200 Commerce Dr., Ste. B, Richburg, SC 29729

Contractors Shall Have a classification of RR4 or greater

No Bidder May Withdraw the bid within sixty (60) days after the actual date of the opening thereof

The Owner Reserves the Right to waive any informalities or to reject any or all bids

This Contract Is Funded in whole or in part using funds from the American Recovery & Reinvestment Act (ARRA). Section 1605 of the ARRA prohibits the use of these funds unless all iron, steel & manufactured goods are produced in the United States. All iron & steel manufacturing processes must take place in the United States, except for metallurgical processes involving refinement of steel additives. There is no requirement for the origin of components & sub-components of manufactured goods. Products listed at 48 CFR 25.104(a) have been determined to be unavailable in the United States &, if required for the project, may be purchased from foreign sources. No unauthorized use of foreign iron, steel & / or manufactured goods will be allowed on this project.

WADE HAMPTON BOULEVARD STREETSCAPE FOR CITY OF GREENVILLE

INVITATION FOR BIDS
IFB NO. 13-3381

The City Of Greenville Is Requesting Sealed Bids from qualified & licensed contractors for the Wade Hampton Boulevard Streetscape Project. The contractor shall furnish all trees, labor, equipment, & services required to complete work in accordance with the General & Site Specific Requirements, Specifications, SCDOT Standard Specifications for Highway Construction, Edition 2007, etc.

The Project Includes, but is not limited to, landscaping, which includes clearing & grubbing, preparation of planting areas, furnishing & installation of trees & relates materials; erosion & sediment control devices; coordination with utility companies for location of all underground utilities; adherence to traffic control in accordance with SCDOT standards.

Bid Packet Containing The Drawings May Be Obtained from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina or online at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx> (drawings are available on-line). Contact Linda Mayes at (864) 467-4546; e-mail: lmayes@greenvillesc.gov.

The Deadline For Questions Is 2:00pm, January 18, 2013.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, 7th floor, City Hall, 206 South Main Street, Greenville, SC, until 2:00pm, ET, January 28, 2013, & promptly thereafter; all sealed bids that have been duly received will be publicly opened & read aloud.

The City of Greenville
Is an Equal Opportunity Employer

MUDDY SPRINGS ROAD FORCE MAIN EXTENSION

The Joint Municipal Water & Sewer Commission Will Receive Bids from qualified contractors for Muddy Springs Rd. Force Main Extension. The project will consist of the installation of approximately 11,000 feet of twelve (12") inch sanitary sewer force main, 2,000 lf of fourteen (14") inch HDPE force-main by directional bore & associated appurtenances.

Plans & Specifications May Be Picked Up at the Joint Municipal Water & Sewer Commission at our physical address of 2546 Two Notch Rd. Lexington, SC 29072,

(mailing address: PO Box 2555 Lexington, SC 29071) for a nonrefundable fee of \$80.00. Bids will be opened on Tuesday, February 12, 2013, at 2:00pm, at the Commission's office. All questions pertaining to the project should be directed to the Commission's Engineer, Guy Schmoltze, P.E., at (803) 359-8373. The Commission reserves the right to reject any & all bidders.

Project: CP1246C – REPLACEMENT OF LOW SLOPE ROOFS AT JOSEPH P. RILEY, JR. BALLPARK

The City Of Charleston Department Of Parks Is Soliciting Bids from interested roofing contractors for CP1246C: Replacement of Low Slope Roofs at Joseph P. Riley, Jr. Ballpark. The project consists of the replacement of approximately 2,500 square feet of single-ply roofing with a new two-ply modified bitumen system.

Contractors Must Have A Minimum of five years of experience in installing the same or similar roofing systems under the same firm name as that submitting the bid.

Bid Documents will be available online at www.anedigital.com on or after January 9, 2013, for a small printing fee.

A Mandatory Pre-Bid Meeting Will Be Held on site at 360 Fishburne Street at 11:00am, on January 17, 2013, beginning at the entrance gate on the east (parking lot) side of the stadium.

Bids Will Be Due on January 31, 2013, at 2:00pm.

Payment & performance bonds are required.

Interested Parties, Please Contact Bill Turner, Project Manager, at (843) 720-3910 or Turnerb@charleston-sc.gov.

BIBB STREET PAVING FOR CITY OF WESTMINSTER

The City of Westminster is accepting sealed bids for repaving 3,390 feet of Bibb Street in Westminster, S.C.

Interested parties should contact David Smith at (864) 647-3232 or dsmith@westminstersc.org for a bid package that includes a map & a proposal form. Also, the bid package may be picked up in person at Westminster City Hall located at 100 E. Windsor Street.

All bids must be accompanied by a 5% Bid Bond. The successful bidder must furnish the City a 100% Performance & Payment Bond, copies of their South Carolina Contractor's License, their certificate of liability

insurance, & proof of Worker's Compensation coverage. Also, the successful bidder will be required to obtain a City of Westminster Business License. The Westminster City Clerk may be contacted at (864) 647-3203 for business license information.

Bids will be accepted until 2:00pm on Tuesday, January 29, 2013, at which time the bids will be opened & read aloud. The sealed bids should be clearly marked on the outside of the envelope stating "Bibb Street Paving." Bids received after the stated date & time will be declared as invalid & rejected. City Staff will review the bids & submit the information to the City Council for consideration at the next regularly scheduled City Council meeting which will be on Tuesday, February 19, 2013.

Sealed bids may be dropped off at City Hall at 100 E. Windsor Street or mailed to PO Box 399, Westminster, S.C. 29693.

The City encourages & invites small, woman-owned, & minority-owned business to participate in the City's procurement process. The City reserves the right to reject any & all bids.

21ST AVE. NORTH & SPRING ST. PARKING LOT FOR NORTH MYRTLE BEACH

BID NO. 2013-001LW

The City of North Myrtle Beach requests sealed bids to furnish materials & labor to build a parking lot. Sealed bids are due no later than 2:00pm, February 7, 2013, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC.

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests. For bid documents or info, call (843) 280-5577 or email jwilli-ford@nmb.us.

CONSULTANT / PROFESSIONAL SERVICES

Description: LIBRARY TECHNICAL SERVICES ANALYSIS
Solicitation Number: 35872971
Delivery Point: Clemson, SC
Site Visit: Not mandatory
Submit Offer By: 1/30/13 – 2:45pm, EST
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Si-las N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

Shirley Alexander,
phone (864) 656-2395,
E-mail salex2@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: CONSULTANT FOR SCDUE PROPOSAL

Solicitation Number: RFQ 01/18/13 -PL
Submit Offer By: 1/18/13 – 2:00pm. Not a public bid opening

Purchasing Agency: SC Dept. of Health & Human Services, 6th Floor, 1801 Main St., Columbia, SC 29201

Buyer: Patty H. Larimore
E-mail: larimph@scdhhs.gov
Phone: (803) 898-2667

PAY FOR PERFORMANCE REVIEW

The Beaufort County School District is soliciting proposals from qualified firms in response to RFP #13-015 Pay for Performance Review. Proposals are due by 2:00pm, local time, on February 14, 2013.

Specifications of RFP #13-015 may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," then "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

ENVIRONMENTAL REMEDiation

Description: U.S.T. CORRECTIVE ACTION – U.S.T. PERMIT-#07907 - COLUMBIA

Solicitation Number: 5400005388

Submit Offer By: 2/14/13 – 2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Buyer: E. Madison Winslow
E-mail: winsloem@dhcc.sc.gov
Phone: (803) 898-3487

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005388>

EQUIPMENT

Description: NEW TRACKED VEHICLE
Solicitation Number: 5400005406
Pre-Bid Conf.: Non-mandatory, 1/18/13 – 11:00am, in the large conference room at 550 Broad River Rd., Columbia, SC
Submit Offer By: 1/24/13 – 11:00am
Purchasing Agency: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

Buyer: Melissa Fleming
Email: mfleming@forestry.state.sc.us
Phone: (803) 896-8836
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005406>

Description: 50' AERIAL BUCKET, WITH TRUCK, & 37' AERIAL BUCKET, WITH TRUCK
Solicitation Number: 5400005334
Submit Offer By: 1/31/13 – 10:00am
Purchasing Agency: SC Department of Transportation, Procurement Office, 955 Park St., Room 101, Columbia, SC 29201

Buyer: Vickie Stephens
E-mail: stephensvw@scdot.org
Phone: (803) 737-1530
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005334>

Description: HYBRID CRUISING / WAVE STAND UP PADDLEBOARD
Solicitation Number: 13.20.LS.Q
Submit Offer By: 1/22/13 – 1:00pm, EST. Not a public bid opening
Purchasing Agency: College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC
Buyer: Lew SanFelice
Telephone: (843) 953-5510
Fax: (843) 953-5444
E-mail: SanfeliceL@cofc.edu
Download Solicitation From:
<http://eprocure.cofc.edu>

Description: 2013 1/2-TON EXTENDED CAB, 4 X 4, PICKUP TRUCK
Solicitation Number: CDPW-ED1-21-13
Delivery Point: Clinton, SC
Submit Offer By: 1/22/13 – 2:00pm
Purchasing Agency: City of Clinton, 211 North Broad St., Clinton, SC 29325
Buyer: Joey Meadors, (864) 833-7500, jmeadors@cityofclintonsc.com
Download Solicitation From:
www.cityofclintonsc.com - click on "How Do I" tab.

Description: FAN COILS FOR LEE HALL STUDIO AREA
Solicitation Number: 35585840
Submit Offer By: 1/22/13 – 11:00am, EST. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

Description: MOTOROLA CP185 U.H.F. PORTABLE RADIO, 16 CHANNELS, L.C.D. DISPLAY
Solicitation Number: Q1-242013
Submit Offer By: 1/24/13 – 2:00pm
Purchasing Agency: Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488
Bid Package Request To:
 Cathy Barnett,
 phone (843) 782-4523,
 Ext. 41302,
 E-mail cbarnett@colletonsd.org
Direct Inquiries to Buyer:
 Kenny Blakeney,
 phone (843) 782-4523,
 E-mail kblakeney@colletonsd.org
Download Solicitation From:
http://colletonsd.org/Finance_Home.html

Bid Name: THREE QUARTER TON CHEVY – PICKUPS SEALED BIDS
Description: Dorchester County, SC invites sealed bids for four (4) Chevrolet 3/4-ton pickup trucks, & one (1) Chevrolet 3/4-ton extended cab pickup truck to be used by the Dorchester County Water / Sewer Department.
Bid Notice Number: 2013-3282-7402-14
Closing Date/Time: Thursday, January 24, 2013, at 3:00pm
Place: Dorchester County KFW Services Facility, Purchasing Department, 201 Johnston Street, St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director

Specifications/ Requirements: Purchasing Department, S.G. Stephens, Jr., CPPO, Procurement Director, (843) 563-0142 or 832-0142, sstephensjr@dorchestercounty.net
Vendor Registration:
<http://bids.dorchestercounty.net>
 Vendors that have not registered are to go to the above website, register & then download the bid documents-Commodity Code 070-048.

Bid Contact: Ernie Knight, Fleet Maintenance Director, (843) 563-0078 or 832-0078

Deadline for written questions is Thursday, January 10, 2013

READVERTISEMENT TO CLARIFY SOLICITATION NUMBER

Description: PROVIDE & DELIVER A USED ELECTRIC FORKLIFT FOR WAREHOUSE USE PER SPECIFICATIONS
Solicitation Number: 130101AJ
Submit Offer By: 1/17/13 – 2:00pm
Purchasing Agency: Coastal Carolina University, Procurement Services, Century Circle, Conway, SC 29526
Buyer: Angelia S. Jackson, phone (843) 349-2912, E-mail ajackson@coastal.edu
Download Solicitation From:
www.coastal.edu/procurement/vendors/solicitations.html

SNOW PLOW

INVITATION TO BID NO. 2013-01

The City of Florence is accepting bids from qualified bidders purchase & delivery of a snow plow.

Delivery Point: Florence, South Carolina.

Bid Opening Date/Time: Tuesday, January 17, 2013, at 2:00pm

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

The Invitation To Bid document can be found at [Click Here](#), by contacting: Lynwood F. Givens at lgivens@cityofflorence.com, or by fax at (843) 665-3111.

Mailing Address: City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

INFORMATION TECHNOLOGY

Description: FLUKE NETWORKS WIRELESS SECURITY SOFTWARE SUPPORT & MAINTENANCE
Solicitation Number: 13.21.EC.Q
Delivery Point: College of Charleston
Submit Offer By: 1/24/13 – 2:00pm, EST. Not a public bid opening
Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC
Request Bid Package From:
 Joan Miller Calvary,
 E-mail millerjcalvary@cofc.edu
Buyer: Eric Clark, phone (843) 953-5940, E-mail clarker@cofc.edu
Download Solicitation From:
<http://eprocure.cofc.edu>

REQUEST FOR PROPOSALS

Description: MEDICAL DEVICE CONNECTIVITY SYSTEM
Solicitation Number: 621-BR
Delivery Point: Medical University Hospital Authority, Charleston
Submit Offer By: 1/22/13 – 5:00pm, EST
Purchasing Entity: Medical University Hospital Authority, Childrens Hospital, Room 109, Medical Center Purchasing Services Office, 165 Ashley Ave., Charleston, SC 29425
Bid Request: E-mail RedB@musc.edu. Please include your contact information, description & solicitation number.
Buyer: Bert S. Red, CPPPO, CPPB

Description: FOOD SERVICE MANAGEMENT TECHNOLOGY SYSTEM
Solicitation Number: 1213-011
Delivery Point: Spartanburg School District Five
Submit Offer By: Tuesday, 1/29/13 – 2:00pm
Purchasing Agency: District Five Schools of Spartanburg County, PO Box 307, 100 North Danzler Rd., Duncan, SC 29334
Direct Inquiries To: Tom Taylor, phone (864) 949-2350, E-mail tom.taylor@spart5.net
Buyer: Barry Reese, phone (864) 949-7628, E-mail barry.reese@spart5.net
Download Solicitation From: www.spart5.net/procurement/solicitations

Description: A.P.C. – U.P.S. EQUIPMENT & ACCESSORIES
Solicitation Number: B1312
Delivery Point: North Charleston
Submit Offer By: 1/24/13 – 2:00pm
Purchasing Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Robin McNeal, phone (843) 566-1809, E-mail robin_mcneal@charleston.k12.sc.us
Download Solicitation From: [Click here](#)

RE-BID

Description: 40 WEARABLE VIDEO CAMERAS FOR HARTSVILLE POLICE OFFICERS, 4GB OR LARGER, MICRO SD CARD
Solicitation Number: 2
Submit Offer By: 1/24/13 – 5:00pm. Not a public bid opening
Purchasing Agency: Hartsville Police Department
Buyer: Hartsville Police Department – Mark Blair
Telephone: (843) 383-3013
E-mail: mark.blair@hartsvillesc.gov

DIGITAL VIDEO SOLUTION FOR GOVERNMENT ACCESS CABLE CHANNEL

The City of Aiken will accept sealed bids for Digital Video Solution for Government Access Cable Channel until 10:00am, Wednesday, January 23, 2013, at 1072 Banks Mill Rd., Aiken, SC, at which time & place bids will be publicly opened.

For further information, contact Stuart Bedenbaugh, Assistant City Manager, at (803) 642-7654.

ONLINE BACKUP SOLUTION FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District is requesting quotes for Backup Solution.

Quotes should be submitted to Beaufort County School District, Julie Gadley, Procurement Specialist, by 2:00pm, Thursday, January 24, 2013 via email to julie.gadley@beaufort.k12.sc.us or via fax to (843) 322-0793 or (843) 322-2424.

Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," then "Bids & Awards") or by contacting Julie Gadley, Procurement Specialist, at (843) 322-2417, or via e-mail at julie.gadley@beaufort.k12.sc.us.

Direct inquiries to Julie Gadley, Procurement Specialist, in writing via email to julie.gadley@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

WEB-BASED PARENT NOTIFICATION SERVICES

Sumter School District is requesting proposals from firms interested in providing user-friendly, web-based parent notification services to notify parents efficiently & securely.

Written proposals must be received no later than 3:00pm, on Tuesday, January 22, 2013.

All such proposals shall be sent or delivered to Sumter School District, Attn: Steve Mann, CFO, 1345 Wilson Hall Rd., Sumter, SC 29150-1890, & clearly marked "RFP# 13-0107 Web-Based Parent Notification Services."

A complete proposal package can be downloaded from the Sumter School District website at [Click Here](#)

MAINTENANCE / REPAIR

Description: INSTALLATION OF TWO NEW 25-TON AIR CONDITIONING UNITS AT EMMETT SCOTT CENTER, ROCK HILL
Solicitation Number: PUR379
Delivery Point: Emmett Scott Center, 801 Crawford Rd., Rock Hill, SC 29730
Pre-Bid Conf./Site Visit: Mandatory. 1/15/13 – 11:30am
Pre-Bid Conf. Location: Emmett Scott Center, 801 Crawford Rd., Rock Hill, SC 29730
Submit Offer By: 1/29/13 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730. Mailing address is PO Box 11706, Rock Hill, SC 29731
Direct Inquiries to Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

GATEWAY MAINTENANCE FOR CITY OF CHARLESTON

Solicitation Number: 13-B003R.

The City of Charleston is accepting Pre-Qualifying Bids for the Gateway Maintenance.

The City will receive bids until January 30, 2013, at 2:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

There will be a mandatory pre-bid site visit at 10:00am on January 16, 2013. Please see bid document for details on location.

The solicitation will be available upon request & may be obtained by submitting a request to Robin Barrett-Robinson, CPPB, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, www.charleston-sc.gov & then enter the Bidline page.

Telephone: (843) 724-7312.

COMPONENTS, PARTS & LABOR TO REPAIR TRANE H.V.A.C. PRODUCTS & BUILDING AUTOMATION SYSTEMS

INTENT TO SOLE SOURCE

SC Department of Corrections intends to sole source with the Trane Company for components, parts & labor to repair Trane HVAC products & building automation systems located within the South Carolina Department of Corrections administrative buildings & correctional institutions.

Deadline For Responses: 10:00am on January 18, 2013

Respond To: Purchasing Agency, SC Department of Corrections, Attn: Laurie Branham, Procurement Department, 4420 Broad River Road, Columbia, SC 29210

If your company is interested in providing these services, please send an email to branham.laurie@doc.sc.gov. Please provide your company's name, address & phone number.

WHIRLIN WATERS BATH HOUSE TILE PROJECT

PROJECT #2013-SP-008

Charleston County Park & Recreation Commission is seeking quotes for Whirlin Waters bath house tile installation project at the Wannamaker County Park, 8888 University Blvd, North Charleston, SC 29406.

Pre-quote meeting will be held on Monday, January 14, 2013, at 11:00am, at Whirlin Water Park. Please contact William Boyd at (843) 574-1688 or Wboyd@ccprc.com.

The quotes are due back by fax, mail, e-mail or hand delivery to 861 Riverland Dr., Charleston, SC 29412, by 2:00pm, Wednesday January 30, 2013. Download solicitation from: www.ccprc.com/bids.

INSTALLATION OF NEW CONTROLLER & R.T.U. FOR WATER PLANT

INVITATION TO BID NO. 2013-02

The City of Florence is accepting bids from qualified bidders to remove present controller & install new controller.

Delivery Point Florence, SC

Bid Opening Date/Time: Wednesday January 16, 2013 at 2:00pm

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

The Invitation To Bid document can be found at [Click Here](#), by contacting: Lynwood F. Givens at lgivens@cityofflorence.com, or by fax at (843) 665-3111.

Mailing Address: City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

REPLACE FILTER MEDIA TO MEET E.P.A. WATER QUALITY STANDARDS

INVITATION TO BID NO. 2013-03

The City of Florence is accepting bids from qualified bidders to replace filter media for two filters to meet water quality standards as required by the EPA safe drinking water act.

Delivery Point Florence, SC

Bid Opening Date/Time: Tuesday January 15, 2013, at 2:30pm

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

The Invitation To Bid document can be found at [Click Here](#), by contacting: Lynwood F. Givens at lgivens@cityofflorence.com, or by fax at (843) 665-3111.

Mailing Address: City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

MINOR CONSTRUCTION

DEMOLITION & RE-CONSTRUCTION OF TWO BASKETBALL COURTS

REQUEST FOR PROPOSAL 2013-05

The City of Florence is soliciting proposals from qualified vendors to reconstruct two basketball courts at Iola Jones Park located on Oakland Avenue in Florence, SC.

This project will be funded by a Housing & Urban Development (HUD) grant. It is subject to state & federal rules & regulations pertaining to Community Development Block Grant (CDBG) as well as Minority Business Enterprise (MBE) & the Davis Bacon Act.

Proposal Opening Date/Time: Thursday,
January 24, 2013, at 2:00pm

Location for the Receipt of Proposals: City /
County Complex, Purchasing / Contracting
Office, Room 602, 180 N. Irby Street, Flo-
rence, SC 29501

Request for Proposal documents can be
found at [Click Here](#), by contacting: Lynwood
F. Givens at lgivens@cityofflorence.com, or
by fax at (843) 665-3111.

Mailing Address: City of Florence, Office of
Purchasing & Contracting, City / County
Complex BB, 180 N. Irby Street, Florence,
SC 29501-3431

The City of Florence welcomes & encourages
submissions from minority & woman owned
businesses. Please indicate that you are a
minority or woman owned business with your
request for bid documents.

This solicitation does not commit the City of
Florence to award a contract, to pay any costs
incurred in the preparation of a bid, or to pro-
cure or contract for services. The City of Flo-
rence reserves the right to reject any & all re-
sponses, to cancel this solicitation, & to make
an award deemed in its own best interest.

PRINTING

Description: CHECKS & E.F.T. FORMS
Solicitation Number: 5400005391
Submit Offer By: 1/24/13 – 2:30pm
Purchasing Agency: ITMO, Division of
Procurement Services, Budget &
Control Board, 1201 Main St.,
Ste. 601, Columbia, SC 29201
Buyer: Matthew Warren
Email: mwarren@itmo.sc.gov
Phone: (803) 896-0351
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005391>

RE-BID

Description: PRINTING OF U.S.C.
CERTIFICATES, DIPLOMAS
& CASES
Solicitation Number: USC-IFB-2345-DG-
Rebid
Delivery Point: Columbia
Submit Offer By: 1/24/13 – 11:00am
Purchasing Entity: USC Purchasing,
6th Floor, 1600 Hampton St.,
Columbia, SC 29208,
phone (803) 777-4115
Bid Request: The bid package is available
through the USC Purchasing web
site, <http://purchasing.sc.edu>
or call the USC bid line at (803)
777-0255
Buyer: William (Dennis) Gallman

SERVICES

REQUEST FOR PROPOSAL

Description: MARKETING CONTRACTOR
FOR S.C.D.P.S.
Solicitation Number: 5400005274
Pre-Proposal Conf.: 1/23/13 – 10:00am
Pre-Proposal Location: SC Department of
Public Safety, 10311 Wilson
Blvd., Room DG58, Blythewood,
SC 29016
Submit Offer By: 2/13/13 – 2:30pm
Purchasing Agency: Materials Manage-
ment Office, Division of Procure-
ment Services, Budget & Control
Board, 1201 Main St., Ste. 600,
Columbia, SC 29201
Buyer: Chris Manos
E-mail: cmayos@mmo.sc.gov
Telephone: (803) 737-4917
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005274>

Description: MANCHESTER -
CONSULTANT
Solicitation Number: 5400005409
Submit Offer By: 1/24/13 – 11:00am
Purchasing Agency: SC Forestry Com-
mission, 5500 Broad River Rd.,
Columbia, SC 29212
Buyer: Melissa Fleming
E-mail: mflaming@forestry.state.sc.us
Phone: (803) 896-8836
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005409>

Description: ON-CALL CONTRACT
FOR BRIDGE DECK
EXPANSION JOINT
REPLACEMENTS & BRIDGE
DECK SPALL REPAIR
IN GREENVILLE COUNTY
Solicitation Number: 5400005335
Pre-Proposal Conf.: 1/24/13 – 10:00am
Pre-Proposal Location: SCDOT, 13 Salu-
da Dam Rd., Greenville, SC
29611. Call (864) 241-1224 for di-
rections
Submit Offer By: 1/31/13 – 10:00am
Purchasing Agency: SC Department of
Transportation, Procurement Of-
fice, 955 Park St., Room 101,
Columbia, SC 29201
Buyer: Shelia O. Willis,
E-mail: WillisSO@scdot.org
Phone: (803) 737-0676
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005335>

Description: SUPPLEMENTAL PAINTING
SERVICES – FIXED PRICE BID
Solicitation Number: GTC 13-01-98
Delivery Point: Greenville County
Submit Offer By: 1/24/13 – 2:00pm
Purchasing Entity: Greenville Technical
College, Purchasing Office,
PO Box 5616, Greenville, SC
29606
Direct Inquiries to Buyer: Bill Tripp,
bill.tripp@gvltc.edu
or (864) 250-8112
Download Solicitation From:
www.gvltc.edu/purchasing

Minority-Owned Businesses
Are Encouraged To Bid

Description: WATER TREATMENT
CONTRACTOR FOR H.V.A.C
WATER SOURCE COOLING
& HEATING SYSTEM
AT ORANGEBURG WILKINSON
HIGH SCHOOL
Solicitation Number: IFB13-0471
Site Visit: Contact Randy Redmond at
(803) 533-7911 or Mike Taylor
at (803) 533-7914
Submit Offer By: 2/1/13 – 11:00am
Purchasing Agency: Orangeburg County
School District Five, Deliver bids
to Vanester S. Ravenell, Office of
Finance, 578 Ellis Ave., Orange-
burg, SC 29115
Direct Inquiries To/Request Bid Packet
From: Vanester S. Ravenell,
vanester.ravenell@ocsd5.net
Buyer: Vanester S. Ravenell
Telephone: (803) 533-7941
E-mail: vanester.ravenell@ocsd5.net

Description: PROFESSIONAL
EXTERMINATING & PEST
CONTROL SERVICES, TERM
AGREEMENT
Solicitation Number: 13-002
Delivery Point: Georgetown County
Site Visit: Each offeror is individually re-
sponsible to inspect & become
familiar with all of the sites
Submit Offer By: 1/30/13 – 3:00pm
Purchasing Agency: County of
Georgetown Purchasing Office,
129 Screven St., Georgetown, SC
Direct Inquiries To: Donna Bunn at
dbunn@gtcounty.org or
fax (843) 545-3500. Inquiries
must be in writing.
Buyer: Donna Bunn, (843) 545-3076
Download Solicitation From:
<http://www.georgetowncountysc.org/procurement/bids.html>

FOOD VENDOR FOR HORSE SHOWS AT CROFT STATE PARK

The South Carolina Department of Parks, Recreation & Tourism (SCPRT) is seeking a vendor capable of providing food sales to park guests during Croft State Park's monthly horse shows, which take place on the 3rd Saturday of each month, February through November, from 9:00am until 4:00pm. The vendor will sell items that include, but are not limited to, hotdogs, hamburgers, potato chips, peanuts, snow cones, & drinks. The vendor will be required to follow the policies & guidelines of the State Park Service. Croft State Park is located at 450 Croft State Park Rd., Spartanburg, SC 29302.

Interested vendors must mail or e-mail a letter of interest with their company & product information to James Jackson at the address listed below. All responses must be received by 5:00pm, on January 22, 2013. If you would like additional information, please contact James Jackson at (803) 734-1302 or jjackson@scprt.com.

SC Dept. of Parks, Recreation & Tourism
Attn: James H. Jackson
1205 Pendleton Street, Room 517
Columbia, SC 29201
Phone: (803) 734-1302
E-mail: jjackson@scprt.com

PARKING MANAGEMENT FOR HORRY COUNTY

Notice is hereby given that Horry County Government will accept proposals for Parking Management Services for Horry County. All Proposals should be clearly identified as "RFP # 2012-13-016, Parking Management Services" & delivered to the Horry County Procurement Office, 3230 Hwy 319, Conway, SC, not later than 2:00pm, local time, January 31, 2013. Proposals may be mailed or hand-delivered.

Proposals will be evaluated & the successful proposal will be determined & selected based upon the proposer that best meets the needs of Horry County.

This solicitation does not commit Horry County Government to award a contract, to pay any cost incurred in the preparation of proposals submitted, or to procure or contract for such. Horry County reserves the right to accept or reject any, all or any part of proposal received as a result of this request, or to cancel in part or in its entirety this Request for Proposals if it is in the best interest of the County.

Direct all inquiries to norri-sa@horrycounty.org, Attn: Director of Procurement.

SUPPLIES

Description: CHEMICALS FOR WATEREE FARM

Solicitation Number: 5400005390

Submit Offer By: 1/24/13 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210

Buyer: Laurie Branham

E-mail: branham.laurie@doc.state.sc.us

Phone: (803) 896-1934

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005390>

Description: FURNISH & DELIVER SHUCKED OYSTER SHELL

Solicitation Number: 5400005383

Submit Offer By: 1/22/13 – 11:00am

Purchasing Agency: SC Department of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC 29201

Buyer: Wynnee' Lybrand

E-mail: lybrandw@dnr.sc.gov

Phone: (803) 734-3895

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005383>

Description: FURNISH, DELIVER & INSTALL NEW NETWORK CABLING AT GILBERT HIGH SCHOOL

Solicitation Number: Q2013.9

Delivery Point: Lexington County School District One

Submit Offer By: 1/28/13 – 3:00pm. Not a public bid opening

Bid Opening Location: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

Buyer: Jack Nichols

Download Solicitation From: [Click here](#)

TACK & LIVESTOCK HEALTH SUPPLY VENDOR FOR HORSE SHOWS AT CROFT STATE PARK

The South Carolina Department of Parks, Recreation & Tourism (SCPRT) is seeking a vendor capable of providing tack & livestock health supplies to park guests during Croft State Park's monthly horse shows, which take place on the 3rd Saturday of each month, February through November, from 9:00am until 4:00pm. The vendor will sell tack & livestock health supplies only including, but not limited to bridles, saddles, lead ropes, livestock health supplements, & possibly feed. The vendor will be required to follow the policies & guidelines of the State Park Service. Croft State Park is located at 450 Croft State Park Rd., Spartanburg, SC 29302.

Interested vendors must mail or e-mail a letter of interest, with their company & product information, to James Jackson at the address that follows. All responses must be received by 5:00pm, on January 22, 2013. If you would like additional information, please contact James Jackson at (803) 734-1302 or jjackson@scprt.com.

SC Dept. of Parks, Recreation & Tourism
Attn: James H. Jackson
1205 Pendleton Street, Room 517
Columbia, SC 29201
Phone: (803) 734-1302
E-mail: jjackson@scprt.com

BEER & WINE PRODUCTS, EQUIPMENT & SERVICES

RFP No. 2013-004

Charleston County Park & Recreation Commission (CCPRC) is seeking proposals from qualified companies for the purchase of beer & wine products, equipment & services for a period not to exceed three years from the date of the award of a contract as outlined in the Request for Proposal.

To receive a copy of the Request for Proposal, please visit CCPRC's website at www.ccprc.com/bids or by email at prcprocurement@ccprc.com.

Proposals must be submitted in accordance with the terms of the Request for Proposal & are to be received no later than Tuesday, February 12, 2013, 2:00pm.

FOR SALE

SCHOOL DISTRICT
OF PICKENS COUNTY

SURPLUS & OBSOLETE ITEMS
SATURDAY, FEBRUARY 9, 2013
AT 9:01AM

PARTIAL LISTING:
1983 Ford Ranger Pickup,
Delta Rockwell Table Saw, Drill Press, &
Radial Arm Saw

CAFETERIA EQUIPMENT: 60qt Hobart
Floor Mixer, FEW Stackable Oven, SS Prep
Table, Three Well Sink, Hobart Meat Slicer,
Flat Top Grill, Hobart Dish Washer, Fat
Fryers, SS Rollup Door, Can Rack,
FURNISHING: Smart Boards, File & Stor-
age Cabinets, Drafting Tables, Student
Desk, Student Desk & Chair Combo, Stack-
able Chairs, AV Carts, Computer Tables,
Science Tables, Assortment of Activity Ta-
bles, Library Tables, Conference Table,
Folding Tables & Folding Chairs, Shop
Stools, Teacher & Executive Desk, Lighted
Display Case, Student Lockers & Basket
Lockers, Basketball Back Boards, Wooden
Library Chairs, Piano & Electric Organ,
ELECTRONICS: Overhead Projectors,
Computer Monitors, TV Sets, Key Boards,
ITEMS OF INTEREST: Pottery Kiln, Exer-
cise Equipment, Washers & Dryers, Electric
Ovens, Janitorial Buffers, Floor Scrubbers,
& Vac's, Refrigerators, Library Card Catalog
File System, Fatigue Mats, Microscopes,
Water Heaters, Public Address System with
large Speakers Track Hurdles, Awnings, &
More

For Pictures visit
www.southeasternauctions.com

Items may be added or deleted
by sale time.

Sale Site
B J Skelton Career Center
1400 Griffin Mill Road, Easley, SC

Terms of Sale: Cash, approved check, Mas-
ter Card or Visa - Payment Immediately
following sale - All items sold As Is Where Is
without warranty expressed or implied -
10% buyer's premium will apply.

Southeastern Auction Sales
Chris Easler SCAL # 2702
(864) 578-5045

Description: SAND HILLS STATE
FOREST IS ACCEPTING
SEALED LUMP SUM BIDS
FOR SALE OF 665 ACRES OF
APPROXIMATELY 6,569 TONS
OF PINE SAWTIMBER, 4,056
TONS OF PINE CHIP-N-SAW,
1,828 TONS OF PINE
PULPWOOD, 143 TONS
OF HARDWOOD PULPWOOD
& 164 TONS OF HARDWOOD
SAWTIMBER

Solicitation Number: SHSF-3189-ADV-
TS-13

Site Visit: Anytime

Submit Offer By: 1/24/13 - 10:00am, EST
Purchasing Agency: Sand Hills State For-
est, PO Box 128, Patrick, SC
29584

For Further Information, Contact: Brian
Davis, Director

Telephone: (843) 498-6478

Fax: (843) 498-6705

S.C. SURPLUS PROPERTY

Public Auction Number: 130116

A public auction will be held at 9:00am on
Wednesday, January 16, 2013.

Property in lots, including vehicles, will be
auctioned. Other lots may be added or
withdrawn.

Location: SC Surplus Property, 1441 Bos-
ton Ave, W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, January 15, 2013,
from 9:00am to 3:30pm & Wednesday,
January 16, 2013, from 8:00am to 8:45am.

NOTICES

VENDORS,
DON'T NEGLECT TO CHECK
THE STATE'S FIXED PRICE BIDS

[Fixed Price Bids - Information Technology](#)
(Open Response Date)

[Fixed Price Bids - Supplies & Services](#)
(Open Response Date)

INSPECTOR GENERAL'S
FRAUD HOTLINE
(State Agency fraud only)

1-855-SCFRAUD
or
1-855-723-7283

South Carolina Technical Education Association (SCTEA)

2013 Annual Conference
February 21-February 22, 2013
Hilton Myrtle Beach Resort
Myrtle Beach, SC

Vendor Display -300+ Attendees

Representatives from all 16 technical col-
leges in South Carolina, as well as the State
System Office will be in attendance. Make
valuable contacts.

Free advertisement on www.sctea.org for
one year!

\$400.00 to reserve one booth; other options
also available.

For additional information, contact:
Elaine Hodges
SCTEA Vendor Relations Coordinator
Florence-Darlington Technical College
PO Box 100548
Florence, SC 29502-0548
Phone: (843) 661-8020
Fax: (843) 676-8535
Elaine.Hodges@FDTC.edu

Visit our website at www.sctea.org

Tax ID# 80-0511826

GOT COMMENTS?

The Division of Procurement Services en-
courages you to make your comments
known to our Customer Comment Manager,
Jimmy Aycock:

- Customer Comment System:
<http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO,
Attn: Jimmy Aycock, 1201 Main
St., Ste. 600, Columbia, SC
29201
- Telephone call to Jimmy Aycock
at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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